

REPORT OF MONTHLY EXPENSES -- MONTH ENDED JANUARY 2012**PERSONAL EXPENSES**

State Paid Car Lease	0.00
Car from State Fleet	0.00
Reimbursement for Personal Mileage:	
To and From Harrisburg	0.00
To and From Area Outside Lancaster/Hbg. Region	0.00
Reimbursement for Meals:	
For Attending House Sessions in Harrisburg	0.00
For Attending Meetings Outside Lancaster/Hbg. Region	0.00
Cell Phone	0.00
Misc.	0.00

TOTAL	0.00
--------------	-------------

OFFICE OPERATING EXPENSES

Office Lease	883.70
Utilities	0.00
Insurance	0.00
Postage--Standard Mail	51.83
--District Wide Newsletter	0.00
--Senior Newsletter	0.00
--Veterans Newsletter	0.00
Office Supplies	0.00
Flags	0.00
Constituent Events	
--Eggs & Issues Breakfast	0.00
--Senior Expo	0.00
--Breakfast--Veterans	0.00
--Lancaster Chamber of Commerce	0.00
Publications/Subscriptions	0.00
Staff Mileage	0.00
Misc.	0.00

TOTAL	\$935.53
--------------	-----------------